

**RESOLUTION TO TRANSFER CONTINGENCY FUNDS TO CENTENNIAL DAY
CELEBRATION**

Draft Resolution No. 75/2010-11

WHEREAS, the Board of Aldermen of the Town of Carrboro on June 15, 2010 adopted the annual budget for the fiscal year beginning July 1, 2010 and ending June 30, 2011; and,

WHEREAS, funds for a contingency fund was established in the nondepartmental budget; and,

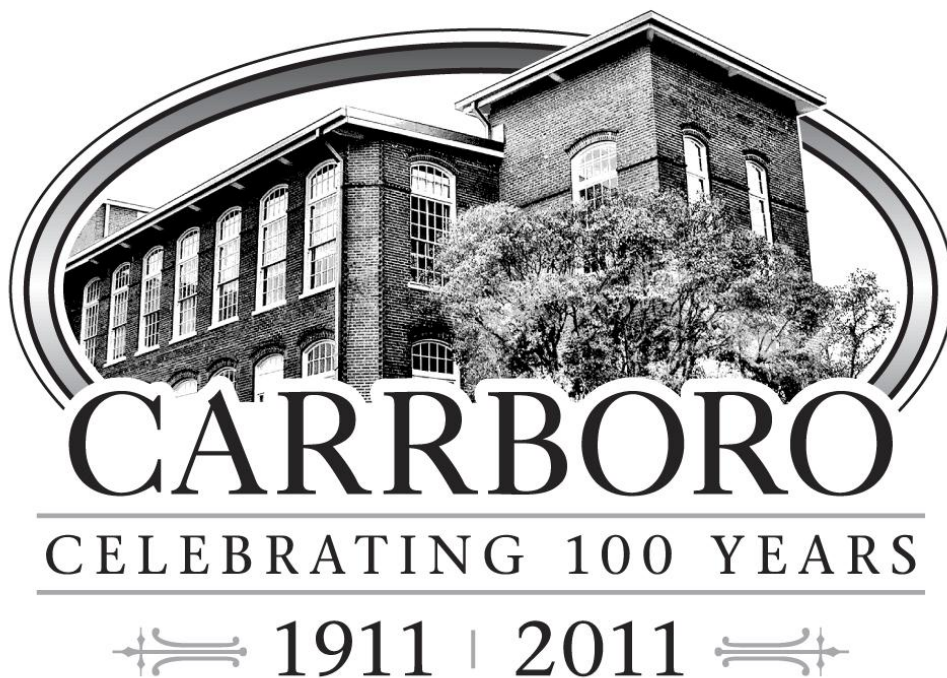
WHEREAS, transfers from the contingency account may be executed only by the Board of Aldermen; and,

WHEREAS, the Board of Aldermen deems it appropriate to make additional funding available for the Town of Carrboro's Centennial Celebration in 2011.

NOW, THEREFORE, BE IT ORDAINED, that in accordance with the Town's Annual Budget Ordinance No. 27/2009-10, the following transfer from the Contingency Account to the Community Events – Carrboro Day Account are herewith authorized for the purposes shown:

ACCOUNT CODE			ACCOUNT NAME	CURRENT	INCREASE	NEW TOTAL
ORG	OBJECT	PROJECT		BUDGET	(DECREASE)	
660	580000		NonDepartmental Contingency	\$ 12,200.00	(\$2,393.00)	\$9,807.00
663	504703	54100	Community Events - Carrboro Day	\$ 8,500.00	\$2,393.00	\$10,893.00

PURPOSE: To provide additional funding for Centennial Celebration activities.



Town of Carrboro:
Banner Package Proposal

Presented By:

Cassie Ragan
Sales Manager

Carrot-Top Industries, Inc.
PO Box 820

Hillsborough, NC 27278

Ph: 1.800.628.3524 ext. 203

cragan@carrot-top.com



Street Banner Package Proposal

ATTACHMENT A - 3
February 16, 2011

Town of Carrboro
301 West Main Street
Carrboro, NC 27510

Ms. Kim Andrews,

Below is an updated itemized listing of the products we discussed this afternoon. All banners will be 18oz vinyl and will be double sided. In addition, we will send the artwork to you as soon as possible. Please check over and let us know if you have any questions or concerns.

Qty	Product Description	Item #	Standard Price	Your Price
10	30"x60" Street Banners	AF079360	85.00ea	46.10ea
1	Set-Up Charge	----	75.00	00.00
15	21.5"x52" Street Banners	AF079CUS	65ea	28.81ea
1	Set-Up Charge	----	<u>75.00</u>	<u>00.00</u>
Subtotal:			\$ 1,975	\$ 893.15
Freight:			\$ <u>44.55</u>	\$ <u>00.00</u>
TOTAL:			\$ 2,019.55	\$ 893.15

If this meets your expectations and approval, please sign the line below and fax it back to Carrot-Top at 919-732-5526 and we'll begin creating and processing the order. After the creative, production and delivery processes are finished, you will receive your package within 30 days. Please let me know if any changes should be made and I'll do so right away.

To accept proposal, sign here.

Kim Andrews, Recreation Supervisor

Best regards,

Cassie Ragan

Sales Manager

Carrot-Top Industries, Inc.

328 Elizabeth Brady Road

Hillsborough, NC 27278

Ph: (800) 628.3524 ext. 203

Fax: (919) 732.5526

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